



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0002487

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 12/19/18 PO Method: SP Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SYSCO CORPORATION
1260 SCHWAB RD
NEW BRAUNFELS TX 78132
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1142014756

Purchaser: Constance L Conerly

Phone:

Fax:

Email: constance.conerly@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchases less than \$5000.

Requester Contact information:

Name: Gerry King

Phone: 512-377-0351

Email: Gerard.King@twc.state.tx.us

Vendor Contact Name: Josh Landreth / Rebecca Dresch

Phone: 512-627-9306 / 830-730-1200

Email: Landreth.josh@ctx.sysco.com / dresch.rebecca@ctx.sysco.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Butter, Buttercups AA 90ct 1/8# Item # 3029861	380/10	2.0000	CS	\$29.10000	\$58.20	01/03/2019
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Schedule Total

ReqID:
0000018864

Item Total for Line # 1

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Butter, Unsalted Solids AA 30/1# Item # 3031438	380/10	3.0000	CS	\$100.98000	\$302.94	01/03/2019
						Schedule Total	\$302.94
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 2	\$302.94
3- 1	Bread, 7" Pita Flat Bread Grecian Delight 12/10ct Item # 1494343	385/06	1.0000	CS	\$29.45000	\$29.45	01/03/2019
						Schedule Total	\$29.45
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 3	\$29.45
4- 1	Bread, Sub/Hoagie, White Hinge Sliced 6", 72ct Item # 2473439	385/06	2.0000	CS	\$27.80000	\$55.60	01/03/2019
						Schedule Total	\$55.60
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 4	\$55.60

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Assorted Cake Donuts 108/3.5" Item # 7242571	385/12	2.0000	CS	\$49.30000	\$98.60	01/03/2019
						Schedule Total	\$98.60
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 5	\$98.60
6- 1	Chef Pierre Baked Croissant Butter Round 08476 48/3oz Item # 9248493	385/12	2.0000	CS	\$43.29000	\$86.58	01/03/2019
						Schedule Total	\$86.58
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 6	\$86.58
7- 1	Pie, Apple, RTB 10" 6/46z Item # 1972744	385/18	2.0000	CS	\$30.82000	\$61.64	01/03/2019
						Schedule Total	\$61.64
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 7	\$61.64

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Pie, Cherry, RTB 10" 6/46z Item # 1972702	385/18	2.0000	CS	\$40.54000	\$81.08	01/03/2019
						Schedule Total	\$81.08
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 8	\$81.08
9- 1	Egg Roll, Southwest Chicken 60/3z Item # 9954348	385/47	4.0000	CS	\$44.88000	\$179.52	01/03/2019
						Schedule Total	\$179.52
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 9	\$179.52
10- 1	Fernando's Chicken Enchiladas 90/1.75z Item # 8050371	385/47	4.0000	CS	\$21.76000	\$87.04	01/03/2019
						Schedule Total	\$87.04
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 10	\$87.04

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Berries, Blueberries IQF 1/20# Item # 7285463	385/48	1.0000	CS	\$37.62000	\$37.62	01/03/2019
						Schedule Total	\$37.62
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 11	\$37.62
12- 1	Fruit, Mango Chunks IQF 2/5# Item # 2466068	385/48	2.0000	CS	\$24.29000	\$48.58	01/03/2019
						Schedule Total	\$48.58
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 12	\$48.58
13- 1	Fish, Flounder Filets, IQF 7z 1/10# Alaskan Product Only Item # 8022408	385/67	4.0000	CS	\$56.39000	\$225.56	01/03/2019
						Schedule Total	\$225.56
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 13	\$225.56

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Nor-Pac Grande, Key West Blend, 6/4# Item # 9810559	385/96	2.0000	CS	\$30.38000	\$60.76	01/03/2019
						Schedule Total	\$60.76
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 14	\$60.76
15- 1	Beef Stew Meat, 1" X 1", NAMP 135, 10# (CASE) Item # 8804920	390/49	5.0000	LB	\$33.89000	\$169.45	01/03/2019
						Schedule Total	\$169.45
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 15	\$169.45
16- 1	Chicken pulled, wht & dark, FC 2/5# Item # 6371520	390/49	4.0000	CS	\$34.42000	\$137.68	01/03/2019
						Schedule Total	\$137.68
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 16	\$137.68

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Earl Campbell Sausage links 1/15# Item # 9277211	390/49	2.0000	CS	\$30.36000	\$60.72	01/03/2019
						Schedule Total	\$60.72
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 17	\$60.72
18- 1	Pork, Ribs, Baby Back, 2 lbs. or less Item # 4823340	390/49	100.0000	LB	\$5.82000	\$582.00	01/03/2019
						Schedule Total	\$582.00
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 18	\$582.00
19- 1	Promise oleo cups 600/5g Item # 1448950	390/56	1.0000	CS	\$28.98000	\$28.98	01/03/2019
						Schedule Total	\$28.98
						<u>ReqID:</u> 0000018864	
						Item Total for Line # 19	\$28.98

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
20- 1	Cereal, Gen Mills Lucky Charms 96ct 1oz Item # 1912987	390/35	1.0000	CS	\$39.06000	\$39.06	01/03/2019
						Schedule Total	\$39.06
						ReqID: 0000018864	
						Item Total for Line # 20	\$39.06

Total PO Amount \$2,431.06

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

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